

SAPC-14047  
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20 March 1957

MEMORANDUM FOR THE RECORD

SUBJECT: Amendment No. 4 to Contract No. FS-99 with Hyeon 25X1A2d1  
Mfg. Company - Project [REDACTED]

1. This memorandum contains a recommendation submitted for the approval of the Project Director. Such recommendation is contained in Paragraph 6.

2. Definitive Contract No. FS-99 covers training of basic field service teams to service and maintain photographic equipment being procured under Contract No. SC-21-54 with the Perkin-Elmer Corporation, under which the Hyeon Mfg. Company is a subcontractor. Amendment No. 1 to the contract provides for training of an increased number of personnel from thirty (30) to thirty-four (34). Amendment No. 2 extends the period of performance from 1 December 1956 to 30 June 1956 with no increase in funds. Amendment No. 3 covers the assignment of an Administrative Assistant, Jr. in conjunction with On-Site Training. The person assigned to this position will be responsible for the coordination of the supply of camera equipment and components required for the test programs, will perform most of the administrative details which have heretofore been performed by field service engineers and will also be responsible to expedite equipment and data between the Test Site and factory.

3. Amendment No. 4 covers the assignment of Field Engineers, Special in place of Field Engineers, Film Processor. These men will be trained in the field maintenance of configuration "C". With this additional configuration maintenance requirement the personnel assigned under this contract increases by a total of 6 individuals. The total number to be trained and furnished now consists of three (3) teams of eleven (11) men and one Roving Field Engineer.

4. Amendment No. 4 results in a net increase of \$74,687.00 chargeable during Fiscal Year 1957 against AQUATONE funds. This results in a total consideration of \$458,147.00. The Director of Central Intelligence by memorandum to the Comptroller (SAPC-6013) certified under Section 10(b) of Public Law 110 that \$373,925.00 was available for expenditure for Contract No. FS-99.

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5. This Action under our prior system of operation would require an increase in the amount stated in the memorandum mentioned above from the DCI to the Comptroller. The DCI approved a new procedure on 15 December 1956, which in effect results in all 10(b) expenses, where Treasury checks are drawn, being accumulated in a separate account within the Finance Division. The amounts in this account are periodically scheduled separately to the DCI for certification of the voucher, which eliminates the need for separate certifications on each section 10(b) transaction.

6. Approval of Amendment No. 4 to Contract No. FS-99 and execution thereof on behalf of the Agency by the authorized Project Contracting Officer is recommended.

25X1A9a

Contracting Officer

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Approval requested in  
Paragraph 6, granted.

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SA/PC/DCI:HL:pf (3/20/57)

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